

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

400020038-5

50

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 409

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$8,210.85	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$8,210.85 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

210 85

Paid by

Check No. 10, 029, 614 dated 24 Aug 1952, for \$ 35,123.29
Cash, \$, on, 19, Payee

on Treasurer of the United States in
favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the signatory, must appear. Example: "John Doe, Secretary, Smith-Sonnet Co., Inc., 123 Main St., New York, N.Y." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$," and over his official title.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020038-5
Public Voucher for Purchases and
Services Other Than Personal

COPY 1 OF 3

CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 50

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 3</u> <u>CONFIDENTIAL PAYROLL</u> Direct Labor Costs properly chargeable to Contract A101 for the period 7/25/55 thru 7/31/55. Week Ending 7/31/55 <div></div> STATOTHR				\$ 3,219.94	
						4,990.91	✓
						\$ 8,210.85	✓

INTERNAL ROUTING
(PROJECT MATERIAL)

Proj. Director _____

Dep. Proj. Dir. _____

Admin. Officer _____

Exec. Officer _____

Operations _____

✓ Finance _____

Personnel _____

Logistics _____

Contracting Off. _____

Security _____

Commo _____

FILE: